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October 14, 2009

Ms. Sybil Kolon Michigan Department of Environmental Quality Environmental Response Division Jackson District Office Building 301 E. Louis Glick Highway Jackson, Michigan 49210

Re: Quarterly Progress Report

3rd Quarter, 2009

July 1, 2009 to September 30, 2009

Dear Ms. Kolon:

Please find enclosed the Quarterly Progress Report for the period of July 1, 2009 to September 30, 2009.

Should you have any questions regarding this document, please contact me at 734-913-6130.

Sincerely,

Farsad Fotouhi

Jaraad Lotouhi

Vice President

Corporate Environmental Engineering

cc: Ms. Celeste R. Gill, MDAG

Michael Caldwell, Esq.

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JACKSON DISTRICT OFFICE



# 3rd Quarter, 2009

(July, August, September)

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#### Summary of Activity

CEB = Central Environmental Building

C3 = C3 aquifer

D2 = D2 aguifer

E = E aquifer

SW = Southwest Property Area

Maple = Maple Road

#### Treatment Activities

07/01/09-07/22/09 - Due to electrical problems caused by DTE Energy, PLS was experiencing communication issues with various wells. This was repaired on 7/17/09 by DTE Energy.

07/05/09 - Evergreen (D2) extraction was shut down briefly due to a DTE Energy power failure.

07/23/09-07/24/09 - Extraction was periodically shut down to perform piping changes in the Green Pump House.

08/10/09 - TW-5 (D2) was shut down for maintenance.

08/21/09 - 08/25/09 - TW-20 (C3), TW-17 (E), and System 1-B were shut down to adjust the Pond level while Evergreen extraction was shut down.

08/21/09-08/26/09 - Evergreen (D2) extraction was shut down for maintenance.

08/27/09 - LB-3 (D2) was shut down for maintenance.

08/27/09 - 08/28/09 - HZ-S (D2) was shut down due to a storm in the area.

09/09/09-9/11/09 - TW-11 (E) was shut down for maintenance.

09/14/09 - 09/18/09 - Maple Treatment was shut down for rehabilitation of injection wells

09/23/09 - System 2A was shut down briefly for maintenance.

09/24/09 - 09/25/09 – Maple Treatment was shut down for maintenance.

#### Field Activities

07/23/09 – 07/24/09 – A portion of the discharge pipeline installed through the former Green Pond was modified.

09/24/09 - A test boring was completed near MW-94

#### Submittals/Responses

07/14/09	PLS submitted Discharge Monitoring Report (DMR) electronically to DEQ
07/14/09	PLS submitted Maple Interim Response Operation Report to DEQ PLS submitted Monthly Monitoring Report (NPDES) to DEQ
07/14/09	PLS submitted 2nd Quarter 2009 Report to MDEQ
07/20/09	DEQ correspondence to PLS re: Inspection of June 16, 2009
08/05/09	PLS submitted annual Chronic Toxicity report to MDEQ
08/13/09	PLS submitted Maple Interim Response Operation Report to DEQ PLS submitted Monthly Monitoring Report (NPDES) to DEQ
08/14/09	PLS submitted Discharge Monitoring Report (DMR) electronically to DEQ
09/17/09	PLS submitted Discharge Monitoring Report (DMR) electronically to DEQ PLS submitted Maple Interim Response Operation Report to DEQ PLS submitted Monthly Monitoring Report (NPDES) to DEQ

#### Anticipated Major Activities for the Next Quarter

- Evaluate feasibility of installing an additional extraction well along Wagner Road near MW-94
- Working with MDEQ and the Court to implement a new global remediation program
- Rehabilitation of TW-6

### **Quarterly Performance Analysis**

For the months of July, August, and September 2009, over 712 pounds of 1,4-dioxane were removed and over 140,200,000 gallons of water were extracted from the contaminated aquifers, treated and discharged. The total mass of 1,4-dioxane removed since May 1997 is 81,079 pounds and the total volume of water discharged since May 1997 is over 5.2 billion gallons.

In general, the performance of the operation was as expected, purging and treating contaminated groundwater to the existing allowable capacities.

## **Mass Reduction**

### MASS REDUCTION DETAIL BY AQUIFIER

July 1 - July 31, 2009

		Extraction Well	Month To Date Gallons Extracted	Month To Date Average Daily Flow Rate GPM	Month To Date Average Daily Pounds Removed	Month To Date Pounds Removed	Month To Date Average Concentratio
C3		WEII	Extracted	<u> </u>	7101700		<u> </u>
<u></u>		TW-1	-	0 .	0.0	0.0	182
		TW-2 (Dolph)	2,217,395	50 .	0.1	1.7	90
		TW-3		0	0.0	0.0	66
		TW-6	_	0	0.0	0.0	97
		TW-10	2,796,365	63	0.7	21.8	923
		TW-14	2,568,583	58	0.1	2.1	101
		TW-20	1,823,539	41	1.0	31.1	2044
		MW-22	.,-=-,	0.0	0.0	0.0	2620
	Sub-Totals		9,405,882	211	2	57	
Marshy							
	****	PW-1	159,278	44	0.0	1.2	928
	Sub-Totals		159,278	4	0	1	
E							
<u> </u>		TW-11	-	0	0.0	0.0	263
		TW-12	-	0	0.0	0.0	23
		TW-17	2,648,772	59	0.1.	2.8	125
		TW-18	11,333,124	254	1.2	35.7	377
		MW-64	-	0	0.0	0.0	71
		Sub-Totals	13,981,896	313	1	38	
Southwe	esi	Active Wells*	1,124,166	25	0.2	4.9	524
		MW-10d	7, 12-7, 100	0.0	0.0	0.0	1083
		MW-75	_	0	0.0	0.0	257
		MW-45d	_	0.0	0.0	0.0	335
	Sub-Totals	11.77 -100	1,124,166	25	0	5	
<u>D2</u>		LB-1	4,228,712	95	0.6	18.7	531
		LB-1 LB-3	4,226,712	90	0.6	18.0	539
		AE-3	666,613	15	0.0	0.6	112
		HW-S	1,036,063	23	0.3	8.0	935
		TW-5	3,132,770	70	0.8	24.9	957
		TW-9	2,736,749	61	0.8	24.9	1113
		1 VV-9 MW-11d	2,130,149	0	0.0	0.0	290
	Sub-Totals	1717 7-1 1 ()	15,808,794	354	3	95	
Overall	Takala		40,480,016	907	6.3	196.5	

<sup>\*</sup>SW Active = TW-8, TW-13

### MASS REDUCTION DETAIL BY AQUIFIER

September 1 - September 30, 2008

		Extraction Well	Month To Date Gallons Extracted	Month To Date Average Daily Flow Rate GPM	Month To Date Average Daily Pounds Removed	Month To Date Pounds Removed	Mont To Da Avera Concenti ppb
<u>C3</u>		Control of the Contro			•		
		TW-1	1,753,085	41	0.1	2.6	. 177
		TW-2 (Dolph)	2,425,809	56	0.1	. 1.9	93
		TW-3	-	0	0.0	0.0	66
		TW-6	-	0	0.0	0.0	97
		TW-10	3,894,627	90	1.0	29.1	897
		TW-14	2,321,765	54	0.1	2.3	116
		TW-20	3,398,398	79	2.0	60.1	2126
		MW-22	- · · · -	0.0	0.0	0.0	2620
	Sub-Totals		13,793,684	319	3	96	
Marshy		PW-1	218,316	5	0.1	1.6	857
	Sub-Totals	, , , ,	218,316	5	0	2	
<u>E</u>						4	00.4
		TW-11	1,560,345	36	0.2	4.7	364
		TW-12	<del>.</del>	0	0.0	0.0	23
		TW-17	2,389,692	55	0.1	2.3	113
		TW-18	9,869,898	228	1.0	29.4	357
		MW-64		0	0.0	0.0	71
		Sub-Totals	13,819,935	320	1	36	
Southwe	st						
		Active Wells	1,419,741	33	0.2	6.3	534
		MW-10d	-	0.0	0.0	0.0	108
		MW-75	-	0	0.0	0.0	257
		MW-45d	-	0.0	0.0	0.0	335
	Sub-Totals		1,419,741	33	0	6	
D.5							
<u>D2</u>		LB-1	4,105,280	95	0.6	18.5	540
		LB-3	3,890,116	90	0.6	17.5	539
		AE-3	649,776	15	0.0	0.6	119
		HW-S	1,035,097	24	0.3	8.5	98
		TW-5	4,873,776	113	1.4	41.7	102
		TW-9	4,198,646	97	1.3	40.2	114
		MW-11d	-7,100,070	0	0.0	0.0	290
	Sub-Totals	1919 4- 3 1 0	18,752,691	434	4	127	
					8.9	267.3	

<sup>\*</sup>SW Active = TW-8, TW-13

MASS REDUCTION SUMMARY Mass Removed Per Month (lb)							
Α	В	С	D	E	F		
Month	Mass Removed from Unit E Only	Mass Removed from Southwest Only	Mass Removed from Marshy Only	Mass Removed from Units C3 and D2 Only	Total Mass Removed from Units E, D2, C3, Southwest and Marshy		
Aug-00	0	0	8	366	374		
Sep-00	0	0	9	332	341		
Oct-00	0	5	9	583	597		
Nov-00	0	3	12	1160	1175		
Dec-00	0	0	10	1040	1050		
Jan-01	0	0	7 .	816	823		
Feb-01	0	0	7	1056	1063		
Mar-01	0	0	11	1379	1390		
Apr-01	0	0	9	1140	1149		
May-01	0	1	8	990	999		
Jun-01	0	2	8	933	943		
Jul-01	0	2	10	1121	1133		
Aug-01	0	2	13	1018	1033		
Sep-01	0	1	9	909	919		
Oct-01	. 0	5	8	896	909		
Nov-01	0	4	5	827	836		
Dec-01	0	6	4	768	778		
Jan-02	0	6	5	753	764		
Feb-02	0	4	6	691	701		
Mar-02	0	7	7	663	677		
Apr-02	0	6	7	682	695		
May-02	100	9	7	898	1014		
Jun-02	94	9	6	889	998		
Jul-02	56	10	7	640	713		
Aug-02	53	8	6	745	812		
Sep-02	51	8	6	860	925		
Oct-02	33	6	4	603	646		
Nov-02	57	8	5	880	950		
Dec-02	48	9	5	842	904		
Jan-03	45	8	6	839	898		
Feb-03	37	6	6	767	816		
Mar-03	44	8	7	763	822		
Apr-03	39	8	3	716	766		
May-03	36	13	5	725	779		
Jun-03	34	15	5	683	737		
Jul-03	29	15	5	678	727		
Aug-03	31	15	6	676	728		
Sep-03	27	16	5	644	692		
Oct-03	34	17	5	701	757		
Nov-03	26	12	5	663	706		
Dec-03	29	14	6	635	684		
Jan-04	28	15	6	667	716		
Feb-04	8	11	5	485	509		
Mar-04	23	14	7	573	617		
Apr-04	27	15	6	537	585		
May-04	16	10	5	439	470		
Jun-04	21	11	5	499	536		
Jul-04	36	12	5	506	559		

MASS REDUCTION SUMMARY Mass Removed Per Month (lb)								
Α	В	C	D	E	F			
Month	Mass Removed from Unit E Only	Mass Removed from Southwest Only	Mass Removed from Marshy Only	Mass Removed from Units C3 and D2 Only	Total Mass Removed from Units E, D2, C3, Southwest and Marshy			
Aug-08	50	7	2	198	256			
Sep-08	43	5	2	177	227			
Oct-08	45	5	2	187	239			
Nov-08	45	7	2	197	251			
Dec-08	45	5	2	187	239			
Jan-09	39	8	2	124	173			
Feb-09	34	8	2	122	164			
Mar-09	35	8	2	122	166			
Apr-09	32	6	1	119	158			
May-09	45	7	2	201	254			
Jun-09	39	5	1	157	202			
Jul-09	38	5	1	152	196			
Aug-09	39	7	2	202	250			
Sep-09	36	6	2	223	267			
Total to date	4729	814	477	53602	59622			

# Maps